

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	06/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	Office	Steve Canestrini	Waukegan	0	6/9/2014	

Statement of Activities

Staff reviewed the 2013 Distribution and Transmission Annual Reports submitted by the North Shore Gas Company to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff identified Issues with the Distribution Report during the review. North Shore Gas submitted a supplemental report which clarified the Issues that were previously identified.

INSPECTION FINDINGS

Standard Inspection Annual Report Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2014-S001-00026 (Code Part [191.11(a)]) - During the initial review of the annual report, Staff asked for clarification in the materials installed by decade between 2012 and 2013. North Shore Gas stated that new data was used to more accurately reflect the types of materials and installation dates of those materials. Staff will consider the issue closed.

2014-S002-00026 (Code Part [191.11(a)]) - During the initial review of the annual report, Staff asked for clarification in the materials installed by decade between 2012 and 2013. North Shore Gas stated that new data was used to more accurately reflect the types of materials and installation dates of those materials. Staff will consider the issue closed.

2014-S003-00026 (Code Part [191.11(a)]) - Staff had requested clarification of the number of EFV's installed. North Shore Gas

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stated that the number of installed EFV's vary based on the number of new services, less the number of retired services that had an EFV installed. Based on the data provided, the total number of EFV's installed is reasonable. Staff will consider the issue closed.

2014-S004-00026 (Code Part [191.11(a)]) - During the initial review of the annual report, Staff asked for clarification in the materials installed by decade between 2012 and 2013. North Shore Gas stated that new data was used to more accurately reflect the types of materials and installation dates of those materials. Staff will consider the issue closed.

2014-S005-00026 (Code Part [191.11(a)]) - During the review of the initial annual report, Staff had requested clarification on the increase in the leaks classified as Excavation Damage. North Shore Gas submitted data that showed an increase in the number of locate requests in 2013, compared with 2012. While the number of leaks caused by excavation was slightly higher than 2012, it is below the 5 year average. Staff will consider the issue closed.

2014-S006-00026 (Code Part [191.11(a)]) - During the initial review of the annual report, Staff asked for clarification in the materials installed by decade between 2012 and 2013. North Shore Gas stated that new data was used to more accurately reflect the types of materials and installation dates of those materials. Staff will consider the issue closed.

2014-S007-00026 (Code Part [191.11(a)]) - During the initial review of the annual report, Staff asked for clarification in the materials installed by decade between 2012 and 2013. North Shore Gas stated that new data was used to more accurately reflect the types of materials and installation dates of those materials. Staff will consider the issue closed.

2014-S008-00026 (Code Part [191.11(a)]) - During the initial review of the annual report, Staff asked for clarification in the materials installed by decade between 2012 and 2013. North Shore Gas stated that new data was used to more accurately reflect the types of materials and installation dates of those materials. Staff will consider the issue closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]